# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD COLORADO RIVER BASIN REGION

73-720 Fred Waring Drive, Suite 100 Palm Desert, CA 92260 Phone: (760) 346-7491

Public Notice No. 7-16-36 October 6, 2016

# NOTICE OF OPPORTUNITY FOR PUBLIC COMMENT

# PROPOSED UNDERGROUND STORAGE TANK CASES CLOSURE PURSUANT TO THE LOW-THREAT CLOSURE POLICY FOR

**Blythe Environmental Remediation Project Commingled Plume 9** 

- 1. VALUE SERVICE STATION (Site A)

  Case No. 7T2 225 054

  9054 East Hobsonway

  Blythe, CA Riverside County
- DANNY BARNES AUTOMOTIVE (Site B)
   *Case No. 7T2 225 020* 9010 East Hobsonway
   Blythe, CA Riverside County
- 3. SHELL MINI MART (Site C)

  Case No. 7T2 225 023

  8990 Hobsonway

  Blythe, CA Riverside County
- 4. MOBIL #18 H57 (Site D)

  Case No. 7T2 225 057

  9021 East Hobsonway

  Blythe, CA Riverside County
- 5. TEXACO STATION QUICK CHECK (Site E)

  Case No. 7T2 225 021

  8991 East Hobsonway

  Blythe, CA Riverside County

NOTICE IS HEREBY GIVEN THAT the Regional Water Quality Control Board – Colorado River Basin Region (Colorado River Basin Water Board) will accept written comments on the proposed underground storage tank (UST) case closure for the Blythe Environmental Remediation Project Commingled Plume 9 including Site A, B, C, D, and E. Regional Board (RB) Case Nos. 7T2 225 054, 7T2 225 020, 7T2 225 023, 7T2 225 057, and 7T2 225 021. These Underground Storage Tank (UST) sites are being proposed for case closure pursuant to the State Water Resource Control Board's "Water Quality Control Policy for Low-Threat Underground Storage Tank Case Closure (LTCP)," which became effective on August 17, 2012 (Policy). In adopting this Policy, the State Water Board determined that certain UST cases are appropriate for closure if they pose a low threat to human health, safety, and the environment. Low threat may be demonstrated under the Policy by showing that the UST cases meet the general and media-specific criteria established in the Policy, the case closure requirements satisfy Health and Safety Code Section 25296.10, and case closure is consistent with State

Water Board Resolution 92-49's requirement that cleanup goals and objectives be met within a reasonable time frame.

Enclosed is a LTCP checklist prepared by the Colorado River Basin Water Board for the above-entitled matter. Pursuant to the Policy, the Colorado River Basin Water Board will be providing notice about this proposed case closure and the draft Policy review summary to municipal and county water districts, water replenishment districts, special act districts with groundwater management authority, agencies with authority to issue building permits for land affected by the petroleum release, owners and occupants of the property impacted by the petroleum release, and the owners and occupants of all parcels adjacent to the impacted property, as applicable. This Notice and the Policy review summary will also be posted on the Colorado River Basin Water Board's Public Notice web site. The relevant information for the subject case is also available on GeoTracker at:

http://geotracker.waterboards.ca.gov/profile\_report?global\_id=T0606500792

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606500758

http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0606500761

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606500795

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606500759

# SUBMISSION OF WRITTEN COMMENTS

In accordance with the Policy, the Colorado River Basin Water Board shall accept written comments about the proposed cases closure during a sixty (60) day public comment period, which begins *October 10, 2016* and ends *December 8, 2016*. Persons wishing to submit written comments on the proposed cases closure are requested to do so by *December 8, 2016*, so that they may be given sufficient consideration.

Comments should be mailed to the attention of Phan Le, Water Resources Control Engineer, at the address shown below or faxed to the office at (760) 341-6820. Please provide the following information in the subject line: "Comment Letter-*CP-9 Case No. 'insert case # for example 7T2 225 021'*".

California Regional Water Quality Control Board Colorado River Basin Region 73-720 Fred Waring Drive, Suite 100 Palm Desert, CA 92260

Please direct any questions you may have about this Notice to Ms. Phan Le at (760) 776-8986 (<a href="mailto:phan.le@waterboards.ca.gov">phan.le@waterboards.ca.gov</a>).

File: Commingled Plume No. 9

9054 EAST HOBSONWAY BLYTHE, CA 92225 RIVERSIDE COUNTY

VIEW PRINTABLE CASE SUMMARY FOR THIS SITE.

ACTIVITIES REPORT PUBLIC WEBPAGE CLEANUP OVERSIGHT AGENCIES

COLORADO RIVER BASIN RIVIGOS (REGION 7) (LEAD) - CASE # 772225054 CASEWORKER: Phys.Lz - SUPERVISOR: JOHN CARMONA

RIVERSIDE COUNTY LOP - CASE # 92358

CASEWORKER: Riverble County LOP Closed Cases - SUPERVISOR: SHARON BOLTINGHOUSE

## THERE ARE 4 OTHER CASES ASSOCIATED WITH THIS CASE - SHOW

THIS PROJECT WAS LAST MODIFIED BY PHANT, LEON 10/4/2016 10:45:94 AM - HISTORY

THIS SITE HAS SUBMITTALS, CLICK HERE TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE. CLOSURE POLICY THIS VERSION IS FINAL AS OF 9/12/2016 CHECKLIST INITIATED ON 11/29/2012 **CLOSURE POLICY HISTORY** General Criteria - The site satisfies the policy general criteria - CLEAR SECTION ANSWER YES a. Is the unauthorized release located within the service area of a public water system? ame of Water System : City of Blythe b. The unauthorized release consists only of petroleum <u>(Info)</u>. ⊕ YES ○ NO c. The unauthorized ("primary") release from the UST system has been stopped. ⊕ YES ○ NO O FP Not Encountered ⊕ YES O NO Free product has been removed to the maximum extent practicable (info). A conceptual site model that assesses the nature, extent, and mobility of the release has been developed (info). ⊕ YES ○ NO ⊕ YES ○ NO Secondary source has been removed to the extent practicable (info). g. Soil or groundwater has been tested for MTBE and results reported in accordance with Health and Safety Code Section 25296.15. O Not Required ⊕ YES O NO h. Does a nulsance exist, as defined by Water Code section 13050. O YES ® NO 1. Media-Specific Criteria: Groundwater - The contaminant plume that exceeds water quality objectives is stable or decreasing in areal extent, and YES meets all of the additional characteristics of one of the five classes of sites listed below. - CLEAR SECTION ANSWERS EXEMPTION - Soil Only Case (Release has not Affected Groundwater - info O YES ® NO Does the site meet any of the Groundwater specific criteria scenarios? ⊕ YES ○ NO 1.2 - The contaminant plume that exceeds water quality objectives is <250 feet in length. There is no free product. The nearest existing water supply well or surface water body is >1,000 feet from the defined plume boundary. The dissolved concentration of benzene is <3,000 µg/L. The dissolved concentration of ⊕ YES ○ NO MTBE is <1,000 µg/L. 2. Media Specific Criteria: Petroleum Vapor Intrusion to Indoor Air - The site is considered low threat for the vapor intrusion to air pathway if site-YES specific conditions satisfy items 2a, 2b, or 2c - CLEAR SECTION ANSWERS EXEMPTION - Active Commercial Petroleum Fueling Facility O YES ® NO ® YES ○ NO Does the site meet any of the Petroleum Vapor Intrusion to Indoor Air specific criteria scenarios? 2a - Scenario 3 (example): Dissolved Phase Benzene Concentrations Only in Groundwater (Low concentration groundwater scenarios with or without 02 YES measurements must satisfy one I, II, or III): I. For bloattenuation zone without oxygen measurements or oxygen <4% and benzene concentration are <100 μg/L, the bloattenuation zone: is a continuous O YES O NO zone that provides a separation of at least 5 feet vertically between the dissolved phase benzene and the foundation of existing or potential building; and contain total TPH <100 mg/kg throughout the entire depth of the bioattenuation zone. For bloattenuation zone without oxygen measurements or oxygen <4% and benzene concentration are >100 µg/L, but <1,000 µg/L, the bloattenuation</li> ⊕ YES ○ NO zone: is a continuous zone that provides a separation of at least 10 feet vertically between the dissolved phase benzene and the foundation of existing or potential building, and contain total TPH <100 mg/kg throughout the entire depth of the bloattenuation zone. III. For bioattenuation zone with oxygen > 4% and benzene concentration are <1,000 µg/L, the bioattenuation zone: is a continuous zone that provides a separation of at least 5 feet vertically between the dissolved phase benzene and the foundation of existing or potential building, and contain total TPH <100 O YES O NO mg/kg throughout the entire depth of the bioattenuation zone. 3. Media Specific Criteria: Direct Contact and Outdoor Air Exposure - The site is considered low threat for direct contact and outdoor air exposure if it YES meets 1, 2, or 3 below, - CLEAR! EXEMPTION - The upper 10 feet of soil is free of petroleum contamination O YES ® NO Does the site meet any of the Direct Contact and Outdoor Air Exposure criteria scenarios? ⊕ YES ○ NO 3(a) - Maximum concentrations of petroleum constituents in soil are less than or equal to those listed in the following table (LINK) for the specified depth ⊕ YES ○ NO below ground surface. Additional Information This case should be kept OPEN in spite of meeting policy criteria. O yes @ No Has this LTCP Checklist been updated for FY 16/17? ⊕ YES ○ NO

9010 EAST HOBSONWAY BLYTHE, CA 92225 RIVERSIDE COUNTY

ACTIVITIES REPORT
PUBLIC WEBPAGE

VIEW PRINTABLE CASE SUMMARY FOR THIS SITE

#### CLEANUP OVERSIGHT AGENCIES

COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 772225020 CASEWORKER: Phan Ls - SUPERVISOR: JOHN CARMONA

RIVERSIDE COUNTY LOP - CASE #: 90373

CASEWORKER: Riverside County LOP Closed Cases - SUPERVISOR: SHARON BOLTINGHOUSE

# THERE ARE 6 OTHER CASES ASSOCIATED WITH THIS CASE - SHOW

THIS PROJECT WAS LAST MODIFIED BY <u>PHAN T. LE</u> ON 10/4/2016 10:57:17 AM-<u>HISTORY</u>

THIS SITE HAS SUBMITTALS. CLICK <u>HERE</u> TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE.

CLOSURE POLICY	THIS VERSION IS FINAL AS OF 10/4/2016	CHECKLIST INITIA	ATED ON 11/29/2012	CLOSURE	POLICY	HISTORY
General Criteria - The site	satisfies the policy general criteria - CLEAR SECTION ANSWERS			YES		
a. Is the unauthorized release	located within the service area of a public water system?					
Name of Water System :					● vre	O No
City of Blythe				,	9 123	0 110
b. The unauthorized release of	consists only of petroleum (info).				YES	O NO
c. The unauthorized ("primary	(*) release from the UST system has been stopped.			(	● YES	O NO
d. Free product has been rem	oved to the maximum extent practicable (info).		O FP Not En	countered	YES	O NO
e. A conceptual site model th	at assesses the nature, extent, and mobility of the release has been devel	oped (info).		(	YES	O NO
f. Secondary source has been	removed to the extent practicable (info).				YES	O NO
g. Soil or groundwater has be	en tested for MTBE and results reported in accordance with Health and S	afety Code Section :	25296.15. O N	ot Required	YES	O NO
h. Does a nuisance exist, as d	defined by Water Code section 13050.			(	O YES	® NO
Media-Specific Criteria:     meets all of the additional	: Groundwater - The contaminant plume that exceeds water quality characteristics of one of the five classes of sites listed below ou	y objectives is star EAR SECTION ANSWER	ble or decreasing in areal e	extent, and		YES
EXEMPTION - Soil Only Case	(Release has <u>not</u> Affected Groundwater - <u>Info</u> )			(	O YES	® NO
Does the site meet any of the	e Groundwater specific criteria scenarios?			(	yes	O NO
	that exceeds water quality objectives is <100 feet in length. There is no freet from the defined plume boundary.	ee product. The nea	rest existing water supply we	ll or (	) YES	O NO
	Petroleum Vapor Intrusion to Indoor Air - The site is considered la items 2a, 2b, or 2c - CLEAR SECTION ANSWERS	ow-threat for the v	vapor-intrusion-to-air pathw	vay if site-		YES
EXEMPTION - Active Comme	ercial Petroleum Fueling Facility			(	O YES	® NO
Does the site meet any of the	Petroleum Vapor Intrusion to Indoor Air specific criteria scenarios?			(	YES	O NO
	on to Indoor Air - A site-specific risk assessment for the vapor intrusion pa isfaction of the regulatory agency.	thway has been pre	pared that demonstrates hum	ian (	) YES	O NO
3. Media Specific Criteria: Direct Contact and Outdoor Air Exposure - The site is considered low-threat for direct contact and outdoor air exposure is meets 1, 2, or 3 below CLEAR SECTION ANSWERS						YES
EXEMPTION - The upper 10 f	feet of soil is free of petroleum contamination			(	<b>YES</b>	O NO
Additional Information						
This case should be kept OPE	EN in spite of meeting policy criteria.			(	O YES	№ NO
Has this LTCP Checklist been	updated for FY 16/17?				YES	O NO

8990 HOBSONWAY BLYTHE, CA 92225 RIVERSIDE COUNTY

ACTIVITIES REPORT PUBLIC WEBPAGE

VIEW PRINTABLE CASE SUMMARY FOR THIS SITE

CLEANUP OVERSIGHT AGENCIES

COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 7T2225023

CASEWORKER: Phon Le - SUPERVISOR: JOHN CARMONA RIVERSIDE COUNTY LOP - CASE #: 80427

CASEWORKER: Riverside County LOP Closed Cases - SUPERVISOR: SHARON BOLTINGHOUSE

CUF Claim #: 528

THERE ARE 4 OTHER CASES ASSOCIATED WITH THIS CASE - SHOW

CUF Priority Assigned: C

CUF Amount Pald: \$48,834

	THIS PROJECT WAS LAST MODIFIED BY PHANT, LEON 10/4/2016 10:58:50 AM - HISTORY		
	THIS SITE HAS SUBMITTALS. CLICK HERE TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE.		
CLOSURE POLICY	THIS VERSION IS FINAL AS OF 10/4/2016 CHECKLIST INITIATED ON 11/29/2012 CLOSUF	RE POLICY	HISTORY
General Criteria - Th	e site satisfies the policy general criteria - CLEAR SECTION ANSWERS  YES		
a. Is the unauthorized r	release located within the service area of a public water system?		
Name of Water Syste			O NO
City of Blyth	*	0 120	0 110
b. The unauthorized rel	lease consists only of petroleum (info).	YES	O NO
c. The unauthorized ("p	orimary") release from the UST system has been stopped.	YES	O <sub>NO</sub>
d. Free product has bee	en removed to the maximum extent practicable (info).	YES	O NO
e. A conceptual site mo	odel that assesses the nature, extent, and mobility of the release has been developed (info).	YES	O NO
f. Secondary source ha	s been removed to the extent practicable (info).	YES	O NO
g. Soil or groundwater l	has been tested for MTBE and results reported in accordance with Health and Safety Code Section 25296.15. O Not Required	d ⊕ YES	O NO
h. Does a nuisance exis	st, as defined by <u>Water Code section 13050</u> .	O YES	No     No
1 Madia Caraisa Ca		, _	
	iteria: Groundwater - The contaminant plume that exceeds water quality objectives is stable or decreasing in areal extent, and tional characteristics of one of the five classes of sites listed below <u>CLEAR SECTION ANSWERS</u>	<b>'</b> [	YES
EXEMPTION - Soil Only	y Case (Release has <u>not</u> Affected Groundwater - <u>Info</u> )	O YES	No     No
Does the site meet any	of the Groundwater specific criteria scenarios?	YES	O NO
	plume that exceeds water quality objectives is <100 feet in length. There is no free product. The nearest existing water supply well or -250 feet from the defined plume boundary.	@ YES	O NO
	iteria: Petroleum Vapor Intrusion to Indoor Air - The site is considered low-threat for the vapor-intrusion-to-air pathway if site- atisfy items 2a, 2b, or 2c - <u>clear section answers</u>	. [	YES
EXEMPTION - Active C	commercial Petroleum Fueling Facility	YES	O NO
	iteria: Direct Contact and Outdoor Air Exposure - The site is considered low-threat for direct contact and outdoor air exposure w <u>clear section answers</u>	e if it	YES
EXEMPTION - The upp	er 10 feet of soil is free of petroleum contamination	O YES	No     No
Does the site meet any	of the Direct Contact and Outdoor Air Exposure criteria scenarios?	YES	O NO
3(a) - Maximum concer below ground surface.	ntrations of petroleum constituents in soil are less than or equal to those listed in the following table (LINK) for the specified depth	YES	O NO
Additional Information	on		
This case should be ke	pt OPEN in spite of meeting policy criteria.	O YES	№ NO
Has this LTCP Checklis	st been undated for FV 16/17?	@ vec	0.110

ODELL CHECK

MOBIL #18 H57 (T0606500795) - MAP THIS SITE

Has this LTCP Checklist been updated for FY 16/17?

OPEN - ELIGIBLE FOR CLOSURE

⊕ YES ○ NO

9021 EAST HOBSONWAY BLYTHE, CA 92225

ACTIVITIES REPORT

CLEANUP OVERSIGHT AGENCIES

COLORADO RIVER BASIN RWOCE (REGION 7) (LEAD) - CASE # 772225057

### RIVERSIDE COUNTY PUBLIC WEBPAGE CASEWORKER: Phan Le - SUPERVISOR: JOHN CARMONA RIVERSIDE COUNTY LOP - CASE #: 931112 VEW PRINTABLE CASE SUMMARY FOR THIS SITE CASEWORKER: No. THERE ARE 1 OTHER CASES ASSOCIATED WITH THIS CASE - SHOW THIS PROJECT WAS LAST MODIFIED BY PNANT, LEON 10/4/2016 11:00:50 AM - 1 THIS SITE HAS SUBMITTALS. CLICK HERE TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE. CLOSURE POLICY **CLOSURE POLICY HISTORY** THIS VERSION IS FINAL AS OF 10/4/2016 CHECKLIST INITIATED ON 11/29/2012 General Criteria - The site satisfies the policy general criteria - CLEAR SECTION ANSWERS YES a. Is the unauthorized release located within the service area of a public water system? ame of Water System : ® YES ○ NO City of Blythe b. The unauthorized release consists only of petroleum (Info). ⊕ YES ○ NO c. The unauthorized ("primary") release from the UST system has been stopped. ⊕ YES O NO d. Free product has been removed to the maximum extent practicable (info). O FP Not Encountered ⊕ YES O NO ⊕ YES ○ NO A conceptual site model that assesses the nature, extent, and mobility of the release has been developed (Info). f. Secondary source has been removed to the extent practicable [info]. ⊕ YES ○ NO g. Soil or groundwater has been tested for MTBE and results reported in accordance with Health and Safety Code Section 25296.15. O Not Required ⊕ YES O NO Does a nulsance exist, as defined by Water Code section 13050. O YES ® NO Media-Specific Criteria: Groundwater - The contaminant plume that exceeds water quality objectives is stable or decreasing in areal extent, and YES meets all of the additional characteristics of one of the five classes of sites listed below. - CLEAR SECTION ANSWER EXEMPTION - Soil Only Case (Release has not Affected Groundwater - info) O YES ® NO Does the site meet any of the Groundwater specific criteria scenarios? YES ○ NO 1.2 - The contaminant plume that exceeds water quality objectives is <250 feet in length. There is no free product. The nearest existing water supply well or surface water body is >1,000 feet from the defined plume boundary. The dissolved concentration of benzene is <3,000 µg/L. The dissolved concentration of ⊕ YES ○ NO MTBE is <1,000 µg/L. Media Specific Criteria: Petroleum Vapor Intrusion to Indoor Air - The site is considered low-threat for the vapor-intrusion-to-air pathway if site-YES specific conditions satisfy items 2s, 2b, or 2c - CLEAR SECTION ANSWERS O YES @ NO EXEMPTION - Active Commercial Petroleum Fueling Facility Does the site meet any of the Petroleum Vapor Intrusion to Indoor Air specific criteria scenarios? ⊕ VES ○ NO. 2a - Scenario 4 (exemple): Direct Measurement of Soil Gas Concentrations YES L Soil Gas Sampling Locations - No Bioattenuation Zone: O YES O NO - Beneath or adjacent to an existing building: Soil gas sample is collected at least 5 feet below the bottom of the building foundation. - Future construction: The soil gas sample shall be collected from at least 5 feet below the ground surface (bgs). O YES O NO II. Soil Gas Sampling Locations - with Bioattenuation Zone: The criteria in Column A in the Soil Gas Criteria table (page 5 of the Policy) apply if the following YES requirements for a bigattenuation zone are satisfied: ® YES ○ NO Minimum of 5 feet of soil between the soil vapor measurement and the foundation of an existing or ground surface of future construction. ⊕ YES ○ NO - TPH (TPHg + TPHd) is <100 mg/kg (measured in at least two depths within the 5-ft zone) ⊕ YES ○ NO Oxygen is ≥ 4% measured at the bottom of the 5-ft zone. 3. Media Specific Criteria: Direct Contact and Outdoor Air Exposure - The site is considered low threat for direct contact and outdoor air exposure if it YES meets 1, 2, or 3 below. - CLEAR SECTION ANSWERS EXEMPTION - The upper 10 feet of soil is free of petroleum contamination O YES ® NO Does the site meet any of the Direct Contact and Outdoor Air Exposure criteria scenarios? ⊕ YES ○ NO 3(a) - Maximum concentrations of petroleum constituents in soil are less than or equal to those listed in the following table (LINK) for the specified depth ⊕ YES ○ NO below ground surface. Additional Information This case should be kept OPEN in spite of meeting policy criteria. O YES ® NO

8991 EAST HOBSONWAY BLYTHE, CA 92225 RIVERSIDE COUNTY

ACTIVITIES REPORT
PUBLIC WEBPAGE

VIEW PRINTABLE CASE SUMMARY FOR THIS SITE

### CLEANUP OVERSIGHT AGENCIES

COLORADO RIVER BASIN RWQCB (REGION 7) (LEAD) - CASE #: 772225021

CASEWORKER: Phon Le - SUPERVISOR: JOHN CARMONA

RIVERSIDE COUNTY LOP

CASEWORKER: Riverside County LOP Closed Cases - SUPERVISOR: SHARON BOLTINGHOUSE

# THERE ARE 1 OTHER CASES ASSOCIATED WITH THIS CASE - SHOW THIS PROJECT WAS LAST MODIFIED BY PHAN T. LE ON 10/4/2016 11:02:45 AM - HISTORY THIS SITE HAS SUBMITTALS. CLICK HERE TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE. CLOSURE POLICY THIS VERSION IS FINAL AS OF 9/12/2016 CHECKLIST INITIATED ON 11/29/2012 CLOSURE POLICY HISTORY YES General Criteria - The site satisfies the policy general criteria - CLEAR SECTION ANSWERS a. Is the unauthorized release located within the service area of a public water system? Name of Water System: ■ YES ○ NO City of Blythe b. The unauthorized release consists only of petroleum (info). YES ○ NO YES ○ NO c. The unauthorized ("primary") release from the UST system has been stopped. d. Free product has been removed to the maximum extent practicable (info). O FP Not Encountered @ YES O NO e. A conceptual site model that assesses the nature, extent, and mobility of the release has been developed (info). YES O NO f. Secondary source has been removed to the extent practicable (info). YES ○ NO g. Soil or groundwater has been tested for MTBE and results reported in accordance with Health and Safety Code Section 25296.15. O Not Required 9 YES O NO O YES @ NO Does a nuisance exist, as defined by Water Code section 13050. 1. Media-Specific Criteria: Groundwater - The contaminant plume that exceeds water quality objectives is stable or decreasing in areal extent, and YES meets all of the additional characteristics of one of the five classes of sites listed below. - CLEAR SECTION ANSWERS O YES @ NO EXEMPTION - Soil Only Case (Release has not Affected Groundwater - Info) Does the site meet any of the Groundwater specific criteria scenarios? YES ○ NO 1.1 - The contaminant plume that exceeds water quality objectives is < 100 feet in length. There is no free product. The nearest existing water supply well or YES O NO surface water body is >250 feet from the defined plume boundary. 2. Media Specific Criteria: Petroleum Vapor Intrusion to Indoor Air - The site is considered low-threat for the vapor-intrusion-to-air pathway if site-YES specific conditions satisfy items 2a, 2b, or 2c - CLEAR SECTION ANSWERS EXEMPTION - Active Commercial Petroleum Fueling Facility YES O NO 3. Media Specific Criteria: Direct Contact and Outdoor Air Exposure - The site is considered low-threat for direct contact and outdoor air exposure if it YES meets 1, 2 or 3 below, - CLEAR SECTION ANSWERS EXEMPTION - The upper 10 feet of soil is free of petroleum contamination O VES ® NO Does the site meet any of the Direct Contact and Outdoor Air Exposure criteria scenarios? YES O NO 3(a) - Maximum concentrations of petroleum constituents in soil are less than or equal to those listed in the following table (LINK) for the specified depth YES O NO below ground surface. Additional Information This case should be kept OPEN in spite of meeting policy criteria. O YES @ NO Has this LTCP Checklist been updated for FY 16/17? YES ○ NO

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